

Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

Legislation Details (With Text)

File #: 5239 Version: 0 Name: Trf and Approp P+R Metal Bldg Pjt No. 3235

Type: Ordinance Status: Passed

File created: 7/11/2019 In control: Land Use Committee

On agenda: 7/15/2019 Final action: 7/29/2019

Title: AN ORDINANCE transferring \$222,475.00 within and appropriating \$211,625.00 from the

undesignated fund balance of the 2019 Park Fund, and awarding a contract on Bid No. PW 05-2019 for the Longview Metal Buildings (Arbanas and Park Operations) Project No. 3235 to Mega Industries Corporation of North Kansas City, MO, at an actual cost to the County in the amount of \$514,575.00.

Sponsors: Tony Miller

Indexes: ARBANAS AND PARK OPERATIONS, CONTRACT, LONGVIEW METAL BUILDINGS

Code sections:

Attachments: 1. 5239bu.pdf, 2. 5239adopt.pdf

Date	Ver.	Action By	Action	Result
7/29/2019	0	County Legislature	adopt	Pass
7/29/2019	0	County Legislature	Consent Agenda	
7/22/2019	0	County Legislature	perfect	Pass
7/22/2019	0	Land Use Committee	recommend for perfection	Pass
7/22/2019	0	County Legislature	Consent Agenda	
7/16/2019	0	County Legislature	Go To 1st Perfection	Pass
7/15/2019	0	County Legislature	assign to committee	

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE transferring \$222,475.00 within and appropriating \$211,625.00 from the undesignated fund balance of the 2019 Park Fund, and awarding a contract on Bid No. PW 05-2019 for the Longview Metal Buildings (Arbanas and Park Operations) Project No. 3235 to Mega Industries Corporation of North Kansas City, MO, at an actual cost to the County in the amount of \$514,575.00.

ORDINANCE NO. 5239, July 15, 2019

INTRODUCED BY Tony Miller, County Legislator

WHEREAS, the Parks + Rec Department has planned and budgeted for the fabrication, delivery, and erection of two metal buildings and ancillary work at the Fred Arbanas Golf Course to replace the old golf cart barn that was destroyed in a recent storm and for a new Park Operations building located at

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10700 E. 109th Street; and,

WHEREAS, the construction of the electrical and mechanical work for both buildings, except as noted on the plans, will be completed by separate term and supply vendors; and,

WHEREAS, the Director of Public Works has solicited formal written bids on Bid No. PW 05-2019 for the Longview Metal Buildings project; and,

WHEREAS, notifications were distributed through advertisement and online posting and two responses were received and evaluated as follows:

BIDDER	PRICE
Mega Industries Corporation North Kansas City, MO	\$514,575.00
NW Rogers Construction Blue Springs, MO	\$554,350.00

and,

WHEREAS, the Director of Public Works recommends that award be made to Mega Industries Corporation of North Kansas City, MO, for the reason that it has submitted the lowest and best bid; and,

WHEREAS, in the event that line item adjustments to the contract become necessary, it is appropriate that the Director of Parks + Rec be authorized to approve said line item adjustments to the extent there is no additional cost to the County; now therefore,

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WHEREAS, an appropriation and transfer are necessary to place the needed funds in the appropriate spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following transfer within and appropriation from the undesignated fund balance of the 2019 Park Fund be and hereby are made:

DEPARTMENT/DIVISION	CHARACTER/DESCRIPTION	<u>FROM</u>	<u>TO</u>
Park Fund 003-2810	Undesignated Fund Balance	\$211,625	
Construction Services 003-1608 003-1608	58040- Roads & Highways 58020-Buildings & Improvements	\$222,475	\$434,100
and,			

BE IT FURTHER ORDAINED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Public Works and that the County Executive be and hereby is authorized to execute any documents necessary to the accomplishment of the award; and,

BE IT FURTHER ORDAINED that the Director of Parks + Rec be and hereby is authorized to make adjustments in the contract line item quantities at no additional cost to the County; and,

BE IT FURTHER ORDAINED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

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Enacted and Approved Effective Date: This ordinance shall be effective.	fective immediately upon its signature by the County
APPROVED AS TO FORM:	
7. 1. 1. C. V. L. D. 7. C. T. G. 1. W.	
Chief Deputy County Counselor	County Counselor
	e, Ordinance No. 5239 introduced on July 15, 2019 ckson County Legislature. The votes thereon were as
Yeas <u>8</u>	Nays0
Abstaining <u>0</u>	Absent 1
This Ordinance is hereby transmitted to the Co	ounty Executive for his signature.
Date	Mary Jo Spino, Clerk of Legislature
I hereby approve the attached Ordinance No.	5239.
Date	Frank White, Jr., County Executive

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Funds sufficient for this tra	ansfer are available from the sources indicated below.
ACCOUNT NUMBER: ACCOUNT TITLE:	003 1608 58040 Park Fund Constructions Services
NOT TO EXCEED:	Roads & Highways \$222,475.00
Funds sufficient for this ap	propriation are available from the source indicated below.
ACCOUNT NUMBER: ACCOUNT TITLE: NOT TO EXCEED:	003 2810 Park Fund Undesignated Fund Balance \$211,625.00
is chargeable and there is	vise encumbered to the credit of the appropriation to which the expenditure is a cash balance otherwise unencumbered in the treasury to the credit of ment is to be made each sufficient to provide for the obligation herein
ACCOUNT NUMBER: ACCOUNT TITLE:	003 1506 58020 Park Fund Road & Bridge Maintenance
NOT TO EXCEED:	Buildings & Improvements \$514,575.00